



April 9, 2015

**Karen Dial**  
H.B. Drollinger Co.  
President

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Ruhlen & Associates  
Secretary

**Miki Payne**  
H.B. Drollinger Co.  
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Coldwell Banker Realtors

**Sander de Wildt**  
CB Richard Ellis

**Heather Lemmon**  
The Real Estate Consultants  
LB Property Management

**Donald R. Duckworth**  
Executive Director

Ms. Miranda Paster  
Office of the City Clerk  
City of Los Angeles  
City Hall, Room 224  
200 North Spring Street  
Los Angeles, CA 90012

RE: Westchester Town Center BID Invoice for Assessment Funds

Dear Ms. Paster:

Pursuant to Agreement #C120115, the Westchester Business Improvement Association (WBIA) hereby requests payment of \$?? as detailed below:

Agency Account #18883

County Remittance Rec'd on 11/24/2014	\$ 831.13
Interest From 07/01/14 to 09/30/14	389.40
County Remittance Rec'd on 12/23/2014	121,095.78
Less 2015 Recovery Cost	(9,432.40)
County Remittance Rec'd on 01/22/2015	30,294.19
Accrued Interest from 10/01/14 to 12/31/2014	435.71
County Remittance Rec'd on 02/24/2015	<u>12,210.51</u>
Available for Reimbursement	\$ 155,824.32

I certify that: the payment requested will be expended in accordance with the provisions of the Management District Plan for the Westchester Town Center Business Improvement District; that I represent the WBIA; and, that I am authorized to make this request on behalf of the organization.

Please electronically transfer this payment to "Westchester Business Improvement Association." The appropriate banking information is on file in the City Clerk's Office.

Sincerely,

Donald R. Duckworth  
Executive Director